

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF GEORGIA
MACON DIVISION

In re:

Case No. 18-10575-AEC

SHANNON DIONNE MATHIS,
Debtor(s)

Chapter 7

RESPONSE TO MOTION REGARDING
THE AUTOMATIC STAY AND
DECLARATION(S) IN SUPPORT

Date: August 22, 2018
Time: 10:00 am
Courtroom: US Bankruptcy Court
Place: 201 W. Broad Avenue
Albany, Georgia 31701

EAZY RIDE AUTO SALES,
Movant

TO ALL PARTIES AND THEIR ATTORNEYS OF RECORD:

COME NOW the Debtor, Shannon Dionne Mathis and hereby submits this Opposition to the Motion for Relief from the Automatic Stay filed by Movant, Eazy Ride Auto Sales.

This Opposition is made and based upon all files, pleadings, and records on file herein, together with the points and authorities attached herein, the declaration of respondent disputes the allegations/evidence contained in the Motion and contends as follows:
Movant's description of the status of the unlawful detainer proceeding is not accurate.

Date:

6 July 2018

Shannon Dionne Mathis
Respondent (Printed)

Shannon D. Mathis
Respondent (Signature)

STATEMENT OF FACTS

On, May 15, 2018, Debtor, Shannon Dionne Mathis filed a voluntary Petition for bankruptcy pursuant to Chapter 7 of the U.S. Bankruptcy Code.

On, June, 27, 2018, Eazy Ride Auto Sales, Movant filed a Motion for Relief from Stay as to the Debtor and her bankruptcy estate with respect to 2011 Nissan Maxima.

On or about June 6, 2018, Movant, Eazy Ride Auto Sales violated the Automatic Stay in repossessing the 2011 Nissan Maxima from debtor's address at 1715 Gillespie Avenue. At the time of the repossession the Debtor was protected under the US Bankruptcy Code U.S. Code § 362 – Automatic Stay.

On June 6, 2018, Debtor, Shannon Dionne Mathis, spoke with Movant regarding bankruptcy and re-issued the Movant with another copy of the petition and was told by the Movant that I could not file the property under said bankruptcy and they had a right to repossess the property to avoid their losses and that I would have to speak with the owner moving forward. Debtor left her contact information for the owner to contact her.

On June 11, 2018, Debtor returned to Eazy Ride Auto Sales where she spoke with owner, R. Wayne Downing , Movant and spoke regarding the bankruptcy petition and possible refinance of said property.

Between the months of September 2017 and May 2018, the Debtor has made a total in payments in the amount of \$4,182.43 via cash, money order and checks (\$456.38 per month) in a nine (9) month span. Monthly payment for property is \$378.33. Note: Receipts for some cash payments were not rendered due to payments being made after hours via drop box. According to receipts issued on August 17, 2017 (Account Balance: \$14,620.76) and February 28, 2018 (Account Balance: \$10,828.33),

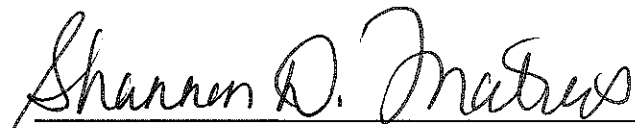
the Debtor had made a total of \$3,792.43 in payments to the Movant and on March 22, 2018 an official check was sent from Debtor's checking account in the amount of \$190.00 to the Movant and on May 2, 2018 a money order in the amount of \$200.00 was dropped in the Movant's drop box. The combined payments shows that the Debtor made a total in payments of \$4,182.43 to the Movant so, the Debtor was not behind on payments for said property.

Debtor accepts Movant's assertion to not reaffirm and assume the lease agreement.

Debtor asserts that the Movant wrongfully violated the automatic stay without good cause.

WHEREFORE, Shannon Dionne Mathis, respectfully requests:

- (a) That the Debtor not be responsible for the Movant's costs and attorney's fees for this action;
- (b) That the Movant be sanctioned and award the Debtor for transportation costs (\$2,396.96), lost wages for June 6, 2018 and June 7, 2018 (\$206.80 at \$12.88 per hour) and emotional distress (\$2,396.96).
- (c) That the Debtor has such other and further relief as is just and proper.


Shannon Dionne Mathis
Pro Se Debtor

Shannon Dionne Mathis
Pro Se Debtor
1715 Gillespie Avenue
Albany, Georgia 31707
(229) 809-9523 (c)
shannon.mathis120@att.net

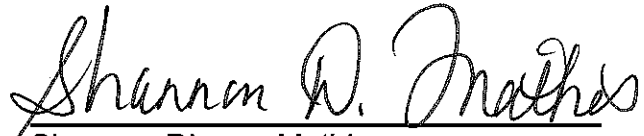
CERTIFICATE OF SERVICE

I, **Shannon Dionne Mathis**, do certify that I have served the Movant's attorney and the Chapter 7 Trustee with a true and correct copy of the within and foregoing Opposition to the Motion for Relief from Automatic Stay by depositing a copy of the same to each in the United States Mail in a properly addressed envelope with adequate postage thereon to:

Emmett L. Goodman, Jr.
Movant's Attorney
544 Mulberry Street, Suite 800
Macon, Georgia 31201

Ms. Joy Webster
Chapter 7 Trustee
P.O. Box 1098
Macon, Georgia 31202

This 6th day of July 2018.


Shannon Dionne Mathis
Pro Se Debtor

Shannon Dionne Mathis
Pro Se Debtor
1715 Gillespie Avenue
Albany, Georgia 31707
(229) 809-9523 (c)
shannon.mathis120@att.net

Exhibit 1

- (a) Lease Agreement
- (b) Receipt (02/14/2017)
- (c) Receipt (02/15/2017)
- (d) Receipt (02/20/2017)
- (e) Receipt (05/19/2017)
- (f) Receipt (08/17/2017)
- (g) Receipt (08/22/2017)
- (h) Receipt (11/01/2017)
- (i) Receipt (11/02/2017)
- (j) Receipt (12/28/2017)
- (k) Receipt (01/25/2018)
- (l) Receipt (02/16/2018)
- (m) Receipt (02/28/2018)
- (n) Bank Statement (Official Check 03/22/2018)
- (o) Money Receipt (05/02/2018)
- (p) Time Card (05/27/18-06/09/18)

**CUSTOMER'S RECEIPT**SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION**NOT
NEGOTIABLE**

Pay to

Address

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Case No.: 18-10575-AEC

Serial Number

Year, Month, Day

Post Office

Amount

Clerk

24241122134

2017-02-14

317021

\$490.00

04

Receipt		Date	02/14/2017		78998
Received from		Shannon Mathis			\$ 1500.00
Fifteen Hundred & 00/100 Cents					Dollars
<input type="radio"/> For Rent		Nissan Maxima			
<input checked="" type="radio"/> For					
ACCOUNT	3000 00	<input checked="" type="radio"/> CASH	From 1010 (Cash) To 490 (Money)		
PAYMENT	1500 00	<input type="radio"/> CHECK			
BAL. DUE	1500 00	<input checked="" type="radio"/> MONEY ORDER			
		<input type="radio"/> CREDIT CARD			
		By	Ernest Dickey		

05-15

Case No.: 18-10575-AEC

<i>Receipt</i>		Date <u>2-15-2017</u>	789987
Received from <u>SHANNON MATHEWS</u>		<u>\$800.00</u>	
<u>Eight-Hundred Dollars</u>		<u>Dollars</u>	
<input type="radio"/> For Rent			
<input type="radio"/> For _____			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT		<input type="radio"/> CHECK	From _____ To _____
BAL. DUE	<u>400</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	By <u>Chris Steel</u>
			05-15

Case No.: 18-10575-AEC

<i>Receipt</i>		Date <u>2/20/17</u>	789993
Received from <u>Shannon Mathis</u>		<u>\$ 700.00</u>	
		<i>Dollars</i>	
<input type="radio"/> For Rent		<i>Side note</i>	
<input type="radio"/> For			
ACCOUNT	<u>700</u>	<input checked="" type="radio"/> CASH	From _____ To _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE	<u>00</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	By <u>S. Tyner</u>

05-15

Case No.: 18-10575-AEC

UNITED STATES
POSTAL SERVICE

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INFORMATION

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Serial Number

23707925910

Year, Month, Day

2017-05-19

Post Office

317021

Amount

\$180.00

Clerk

12

<i>Receipt</i>		Date <u>05-19-2017</u>	790068
Received from <u>Shannon Mathis</u>		<u>\$180.00</u>	
<u>One Hundred Eighty Dollars</u>		<u>Dollars</u>	
<input type="radio"/> For Rent		<input checked="" type="radio"/> For <u>Car Payment (Nissan Maxima)</u>	
ACCOUNT	<u>380 00</u>	<input type="radio"/> CASH	From _____ To _____ By <u>Ernest Silbey</u> 05-15
PAYMENT	<u>180 00</u>	<input type="radio"/> CHECK	
BAL. DUE	<u>200 00</u>	<input checked="" type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

Case No.: 18-10575-AEC

RECEIPT		DATE <u>8/17/17</u>	No. <u>951</u>
RECEIVED FROM <u>Shannon Mathis</u>		<u>\$ 140.00</u>	
		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR			
ACCOUNT	<u>14620.76</u>	<input checked="" type="radio"/> CASH	FROM _____ TO _____ BY <u>S. Tyne</u>
PAYMENT	<u>140</u>	<input type="radio"/> CHECK	
BAL. DUE	<u>223.60</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

Account balance as of 8/17/17

Case No.: 18-10575-AEC

RECEIPT		DATE <u>08/22/2017</u>	No. <u>951725</u>
RECEIVED FROM <u>Shannon Mathis</u>		<u>\$ 223.00</u>	
		DOLLARS	
<input type="radio"/> FOR RENT		<u>Nissan Maxima</u>	
<input checked="" type="radio"/> FOR			
ACCOUNT	<u>223</u> <u>00</u>	<input checked="" type="radio"/> CASH	
PAYMENT	<u>223</u> <u>00</u>	<input type="radio"/> CHECK	
BAL. DUE	<u>0</u> <u>00</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		FROM	TO
		BY <u>Ernest Dickey</u>	

Case No.: 18-10575-AEC

UNITED STATES POSTAL SERVICE®		CUSTOMER'S RECEIPT		
SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to	KEEP THIS RECEIPT FOR YOUR RECORDS		
	Address			
Serial Number 23777469257	Year, Month, Day 2017-11-01	Post Office 317021	Amount \$380.00	Clerk 04

RECEIPT		DATE	No.
RECEIVED FROM		<i>Shannon Mathis</i>	<i>\$380.00</i>
		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR		<i>Car Payment</i>	
ACCOUNT	<i>380.00</i>	<input type="radio"/> CASH	
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input checked="" type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		FROM	TO
		BY	<i>S. Tyres</i>

Case No.: 18-10575-AEC



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INFORMATION

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Serial Number
23777489327

Year, Month, Day
2017-11-02

Post Office

317021

Amount

\$190.00

Clerk

12

RECEIPT

DATE

11/2/17

No.

951794

RECEIVED FROM

Shannon Mathis

\$

190.00

DOLLARS

☐ FOR RENT

☐ FOR

th. payment

ACCOUNT	190	
PAYMENT		
BAL. DUE		

- ☐ CASH
☐ CHECK
☒ MONEY ORDER
☐ CREDIT CARD

FROM

TO

BY

S. Tynes

Case No.: 18-10575-AEC

RECEIPT		DATE <u>12/28/17</u>	No. <u>951860</u>
RECEIVED FROM <u>Shannon Mathis</u>		\$ <u>400.00</u>	
		DOLLARS	
<input type="radio"/> FOR RENT		<u>BAL Payment</u>	
<input type="radio"/> FOR			
ACCOUNT	<u>400</u>	<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE	<u>00</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		BY <u>S. Tyne</u>	

Case No.: 18-10575-AEC

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R2077 75390647

EMPLOYEE
698 (12/12) 500/5000
M 78780-Y

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RECEIPT DATE 1/25/18 No. 951896

RECEIVED FROM Shannon Mathis \$ 180.00

_____ DOLLARS

☐ FOR RENT
☐ FOR Car Payment

ACCOUNT	<u>180.00</u>
PAYMENT	
BAL. DUE	

☐ CASH
☐ CHECK
☒ MONEY ORDER
☐ CREDIT CARD

FROM _____ TO _____

BY J. Tyner

Case No.: 18-10575-AEC

MONEY ORDER NUMBER

207771625798

1-800-542-5590 TO VERIFY

PAY TO THE
ORDER OF/
PAGAR A LA
ORDEN DE

IMPORTANT - SEE BACK BEFORE CASHING

Earl Riddle
Shannon Riddle

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
HEREIN, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE



MoneyGram.

To Validate: Touch the stop sign,
then watch it fade and reappear



PAY EXACTLY

ONE HUNDRED
EIGHTY-NINE
DOLLARS 00 CENTS

20777162579
MONEY ORDER - MN

02/16/2018

R207771625798

EMPLOYEE
898 (12/12) 500/5000
M 79780-Y

MoneyGram.

20777162579 02/16/2018
180 MN \$189.00
60528451764517 00

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MINNEAPOLIS, MN 55480

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EASY RIDE AUTO SALES LLC
1010 S. MARTIN LUTHER KING BLV
AMERICUS, GA 31709-

REC : 3009
TYPE : 1
ACCT #: 3570

Case No.: 18-10575-AEC

DATE & TIME OF PAYMENT : 02/28/18 5:33:35 PM

SHANNON DIONNE MATHIS
1715 GILLISPIE AVE
ALBANY, GA 31707-

STOCK # 3877

DUE DATE	DATE PAID	REFERENCE	CHARGES	DEBITS	CREDITS	BALANCE
11/08/17	02/28/2018	MON ORD STAFF	32.73	0.00	327.27	10828.33

THANKS FOR YOUR PAYMENT

TELL YOUR FRIENDS ABOUT US! WE NEED YOUR BUSINESS

TOTAL PAID TODAY IS \$ 360.00

NEXT PAYMENT DATE 12/06/17

Case No.: 18-10575-AEC

500902791
NORTH AMERICAN
MONEY ORDER COMPANY

DATE ISSUED
02/28/2018
AMOUNT
\$360.00

PAID TO:

FOR:
Terms of Insurance - Read Carefully
The customer procuring insurance through this Order
agrees to the terms and conditions of the policy and the
attached document. The customer agrees to pay the policy
premium and to provide the policy and the attached document
to the insurance company. The insurance company assumes
responsibility for all losses incurred by the customer
failure to do so.
See Reverse Side For Additional Terms

M 79018-V

RECEIPT		DATE <u>2/28/19</u>	No. <u>976662</u>
RECEIVED FROM <u>Shannon Mathis</u>		<u>\$ 360.00</u>	
		DOLLARS	
<input type="radio"/> FOR RENT		<u>Credit</u>	
<input type="radio"/> FOR			
ACCOUNT	<u>360</u>	<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input checked="" type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		BY <u>S. Tyler</u>	3-11

Case No.: 18-10575-AEC



Case No.: 18-10575-AEC

PAGE 2

SHANNON DIONNE MATHIS
1715 GILLESPIE AVE
ALBANY GA 31707-4719

0
15

ACCOUNT NUMBER	ACCOUNT TYPE	STATEMENT PERIOD
02372-8070-1	USAA CASHBACK REWARDS CHECKING	03/15/18 - 04/16/18

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
03/19	15.00	DEBIT CARD PURCHASE	031718	5542031718
		HOMERUN FOODS #9	ALBANY	GA
03/19	24.98	DEBIT CARD PURCHASE	031718	5814031718
		MCDONALD'S F5973	ALBANY	GA
03/20	8.03	POS DEBIT	032018	5310032018
		DOLLAR-GENERAL1109 W BROA	ALBANY	GA
03/20	17.64	DEBIT CARD PURCHASE	031918	5814031918
		CHURCH'S CHICKEN 0	ALBANY	GA
03/20	24.01	DEBIT CARD PURCHASE	031918	5542031918
		PACE	ALBANY	GA
03/20	6.99	ACH DEBIT	032018	
		DISH NETWORK	DISH NTWRK ***** SPA	
03/21	5.97	DEBIT CARD PURCHASE	032118	5735032118
		APL* ITUNES.COM/BILL	866-712-7753	CA
03/21	17.10	POS DEBIT	032118	5912032118
		WALGREENS STORE 300 N	ALBANY	GA
03/22	13.86	DEBIT CARD PURCHASE	032118	5814032118
		MCDONALD'S F3505	ALBANY	GA
03/22	35.01	DEBIT CARD PURCHASE	032118	5542032118
		COLLEGE CORNER	ALBANY	GA
03/22	40.00	DEBIT CARD PURCHASE	032118	4829032118
		SQC*LYNN	/	CA
03/22	190.00	OFFICIAL CHECK REQUEST		
03/22	5.00	OFFICIAL CHECK FEE		
03/22	8.00	EXPEDITED MAIL FEE		
03/26	5.89	POS DEBIT	032518	5310032518
		DOLLAR-GENERAL1109 W BROA	ALBANY	GA
03/26	8.43	DEBIT CARD PURCHASE	032418	5814032418
		MCDONALD'S F3505	ALBANY	GA
03/26	8.98	DEBIT CARD PURCHASE	032318	5735032318
		APL* ITUNES.COM/BILL	866-712-7753	CA
03/26	9.30	DEBIT CARD PURCHASE	032318	5811032318
		MOES ONLINE#151	OLO.COM	GA
03/26	9.98	DEBIT CARD PURCHASE	032418	5735032418
		APL* ITUNES.COM/BILL	866-712-7753	CA
		DEBIT CARD PURCHASE	032418	5735032418
		APL* ITUNES.COM/BILL	866-712-7753	CA

Case No.: 18-10575-AEC



Case No.: 18-10575-AEC

1

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R207355561545

EMPLOYEE
698 (12/12) 500/5000
M 77664-X

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1

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20735556154 06/02/2018
212 \$200.00

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R207355561545

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M 77664-X

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Case No.: 18-10575-AEC

Phoebe Putney Health System, Inc.

Time Card Report for Pay Period 38:
05/27/2018 - 06/09/2018
Monday, June 11, 2018 11:25

General Information

Code: 24892 Facility: PPH PPH Facility
Name: Mathis, Shannon Department: 401030 Women's and Children's Administration

Messages

Last calculated as of - 06/11/2018 08:48.
Time card has been approved by Tracey Kiesau on 06/10/2018 at 22:55.

Approval Summary

Time card has been approved by Tracey Kiesau on 06/10/2018 at 22:55.

Sign Offs

Supervisor Number: 14330	Name: April Little	Signature: _____
Supervisor Number: 16382	Name: Brittany Berry	Signature: _____
Supervisor Number: 20566	Name: Tracey Kiesau	Signature: _____

Employee Signature: _____

Pay Distribution Summary

REG1	BRV	PTO
48.75	7.75	23.50

Pay Distribution Categories

Standard Categories

Total Hours:	80.00	Total Dollars:	\$0.00	Total Units:	0.00
Overtime Hours:	0.00	Overtime Dollars:	\$0.00	Overtime Units:	0.00

User Defined Categories

Productive Hours:	48.75	Non-Productive Hours:	23.50
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Exception Summary

Date	Type	Message	Created
06/02/2018	Calculation	Hours reported in excess of Approved Hours in the week	06/10/2018 20:36
06/09/2018	Calculation	Hours reported in excess of Approved Hours in the week	06/10/2018 20:36

Clocking/Calendar Pay Distribution

Monday, May 28, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
PTO						
8.00						

Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00

Tuesday, May 29, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
8.00						

Worked Hours:	8.00	Dollars:	\$0.00	Units:	0.00
Total Hours:	8.00	Dollars:	\$0.00	Units:	0.00

Wednesday, May 30, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
8.25						

Worked Hours:	8.25	Dollars:	\$0.00	Units:	0.00
Total Hours:	8.25	Dollars:	\$0.00	Units:	0.00

Thursday, May 31, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
8.00						

Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00
Total Hours: 8.00 Dollars: \$0.00 Units: 0.00

Friday, June 1, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
BRV						
						7.75

Worked Hours: 7.75 Dollars: \$0.00 Units: 0.00
Total Hours: 7.75 Dollars: \$0.00 Units: 0.00

Monday, June 4, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
						8.75

Worked Hours: 8.75 Dollars: \$0.00 Units: 0.00
Total Hours: 8.75 Dollars: \$0.00 Units: 0.00

Tuesday, June 5, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
						0.75

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
						6.50

Worked Hours: 7.25 Dollars: \$0.00 Units: 0.00
Total Hours: 7.25 Dollars: \$0.00 Units: 0.00

Wednesday, June 6, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
PTO						
						8.00

Worked Hours: 8.00 Dollars: \$0.00 Units: 0.00
Total Hours: 8.00 Dollars: \$0.00 Units: 0.00

Thursday, June 7, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
PTO						
						7.50

Worked Hours: 7.50 Dollars: \$0.00 Units: 0.00
Total Hours: 7.50 Dollars: \$0.00 Units: 0.00

Friday, June 8, 2018

Facility	Department	Job Class	Position	Labor Distribution	Grant	Project
PPH	401030	87310	PPH-401030-01-87310			
REG1						
						8.50

Worked Hours: 8.50 Dollars: \$0.00 Units: 0.00
Total Hours: 8.50 Dollars: \$0.00 Units: 0.00

Pay Period Worked Hours: 80.00 Dollars: \$0.00 Units: 0.00
Pay Period Total Hours: 80.00 Dollars: \$0.00 Units: 0.00

Clocking/Calendar Summary With Pay Code Totals

Monday, May 28, 2018

Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
08:00	PTO		8.00				
PTO							
							8.00

Tuesday, May 29, 2018

Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	User Shift Answer
08:04								146	NoAnswer
16:03								151	Yes

REG1
8.00

Wednesday, May 30, 2018

Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	User Shift	Answer
@ 08:10										NoAnswer
b 16:36								151		Yes
REG1			8.25							

Thursday, May 31, 2018

Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	User Shift	Answer
@ 08:27										NoAnswer
@ 16:32										Yes
REG1			8.00							

Friday, June 1, 2018

Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[08:00	BRV			8.00			
BRV							
				7.75			

Monday, June 4, 2018

Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	User Shift	Answer
@ 08:32										NoAnswer
@ 17:21										Yes
REG1			8.75							

Tuesday, June 5, 2018

Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	User Shift	Answer
b 08:30								151		NoAnswer
b 09:14								151		NoAnswer
[10:25										NoAnswer
@ 17:00										Yes
REG1			7.25							

Wednesday, June 6, 2018

Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[08:00	PTO			8.00			
PTO							
				8.00			

Thursday, June 7, 2018

Time	Pay Code	Quick Code	Hours	Amount	Lunch	Override	Device
[08:00	PTO			8.00			
PTO							
				7.50			

Friday, June 8, 2018

Time	Special Codes	Quick Code	Rate	Prompt Time	Prompt Hour	Lunch	Override	Device	User Shift	Answer
@ 08:25										NoAnswer
@ 17:06										Yes
REG1			8.50							

Adjustment Pay Distribution

Adjustment Summary With Pay Code Totals

Employee Information

Hire Date:	08/07/2017	Title:	Service Line Coordinator
Term Date:		Status:	A
Birth Date:	09/03		

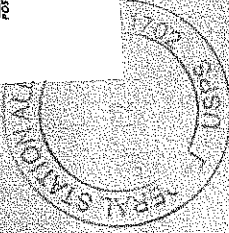
Benefits Summary

Current	Year To Date
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U.S. Bankruptcy Court
Middle District of Georgia
ATTN: Court Clerk
P.O. Box 1957
Macon, GA 31202